

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 NOVEMBER 2023  
FOR  
BRITISH ATHEROSCLEROSIS SOCIETY  
REGISTERED CHARITY: 1076448**

## **BRITISH ATHEROSCLEROSIS SOCIETY**

### **Responsibilities of the Trustees**

The trustees recognise their responsibilities for keeping proper accounting records and preparing the accounts each year. The appended accounts have been prepared on the receipts and payments basis and have been examined by the independent examiner, whose report is also appended.

**Dr R Cubbon, Treasurer**

**For and on behalf of the Board of the Trustees**



**Date:** 01/07/2024

## **Independent Examiner's Report to the Trustees of British Atherosclerosis Society**

I report on the accounts of the Charity for the year ended 30 November 2023, which are set out on pages 3 to 5.

### **Respective Responsibilities of Trustees and Examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act").

The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

### **Basis of Independent Examiner's Report**

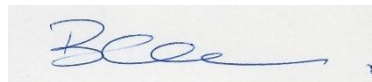
My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below:

### **Independent Examiner's Statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



**Becky Campbell**  
**Campbell Turner Ltd**

**Date: 27/06/2024**

## British Atherosclerosis Society

### Receipts & Payments Account

For the year ended 30 November 2023

	30-Nov-23 £	30-Nov-22 £
<b>Receipts</b>		
Bank Interest	2,791	664
Conferences / Meetings Delegates & Sponsorship	50,236	0
Dividends	381	381
Membership Subscriptions	2,371	3,871
Donations	29,747	10,094
Sundry Receipts	0	292
<b>Total Receipts</b>	<b>85,526</b>	<b>15,302</b>
<b>Payments</b>		
Conferences / meetings	83,310	13,319
Independent Examiners Fees	375	375
IAS & EAS Membership	704	320
Research Papers	6,000	0
Website Maintenance / IT Costs	317	0
	<b>90,706</b>	<b>14,014</b>
Net Receipts / (Payments)	-5,180	1,288
Bank Balance as at 30 November 2022	176,035	174,747
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Bank Balance as at 30 November 2023	<b>170,855</b>	<b>176,035</b>

## British Atherosclerosis Society

### Statement of Assets & Liabilities For the year ended 30 November 2023

	30-Nov-23 £	30-Nov-22 £
<b>Cash Funds</b>		
Bank Balances	170,855	176,035
<b>Other Monetary Assets</b>		
Prepayments	0	0
<b>Investment Assets</b>		
Shares at Cost	4,933	4,933
<b>Assets Retained for Charity's Own Use</b>		
Display Boards	0	432
<b>Liabilities</b>		
Independent Examiners Fees	375	375

Dr R Cubbon, Treasurer  
For and on behalf of the Board of Trustees




Date: 01/07/2024

# British Atherosclerosis Society

## Notes to the Accounts For the year ended 30 November 2023

	30-Nov-23	30-Nov-22
	£	£
<b>Contributions to Conferences</b>		
Joint Conferences - Share of Profits	0	0
Conference - Sponsorship	23,783	0
Conference - Participants	26,453	1,225
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	50,236	1,225
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<b>Conferences</b>		
Venue Costs	36,347	6,936
Admin Expenses	6,413	0
Travel Expenses	13,831	3,727
Organiser	17,041	2,698
Insurance	734	0
Speaker Fees	1,000	0
Prizes	1,947	300
AV Expenses	2,000	883
Banner, Poster & Logo Expenses	3,824	0
Miscellaneous Expenses	173	0
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	83,310	14,544
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Dr R Cubbon, Treasurer   
For and on behalf of the Board of Trustees  
Date: 01/07/2024